

DPD-0691-59

January 27, 1959

Copy 6 of 6

Thompson Ramo-Wooldridge Inc.  
8820 Ballanca Avenue  
Los Angeles 45, California

REF: Contract A-101

Gentlemen:

We are returning invoices numbered 2343 through 2364 since they are using overhead rates, presumably which are those approved by the cognizant Department of Defense Audit Agency, but which have not been accepted by our Contracting Officer in accordance with Section G of the Contract Schedule.

When any change in rates is agreed upon with the resident Airforce Contracting Officer, a signed copy of this approval should be furnished Dan by you, as he does not have direct contact with said representative. Also, any billing under the change in rates should be withheld until Dan has taken contracting action under our agreement.

The last provisional billing rates submitted for approval by your company were forwarded by your letter CMCC Doc. No. 151X-5.1196 dated 1 August 1958, and were approved by our letter DPB-3109 of 8 August 1958. Evidently, you inadvertently failed to request approval for the billing rates used in computing the attached invoices.

Very truly yours,

( 2 )

Doug

Attachment: a/s

Distribution:

- 0 & 1 - Addressee w/att
- 3 - Contract A-101 (Finance)
- 4 - CONTRACTS
- 5 - Finance Reading File
- 6 - Chrono

27 January 1959

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ORIGINAL DOCUMENT MISSING PAGE(S):

Attachments missing